

## SWORN STATEMENT

---

- I. I/we hereby declare that:
- a) I am neither (in the case of an individual entity or a legal entity) nor are any of members of the statutory authority or leader of any branch of the company (in the case of a corporate body and the leader of a corporate body) that in the last five years before the tendering process I was not, in the country of my residence, I was not charged with malfeasance, highlighted in attachment No. 3 in Law No.134/2016 regarding public tendering or to any similar criminal offence according to the law of the country of the supplier's residence, not including any unproven charges,
  - b) members of the tendering process do not have in the Czech Republic or the country of their residence, any outstanding tax debts,
  - c) members of the tendering process do not have in the Czech Republic or the country of their residence any outstanding insurance claims or penalties regarding public health insurance,
  - d) members of the tendering process do not have in the Czech Republic or the country of their residence any unpaid insurance claims or penalties regarding social security or fees relating to employees welfare
  - e) any member of the tendering process is not bankrupt or was not the subject of a Bankruptcy order, regarding Insolvency Law and its definition in subsequent law. There has not been a compulsory decision against them by the authorities or that they are not in a similar situation in the country of the supplier's residence.
  - f) members of the tendering process is economically and financially qualified to fulfil the public contract.
- II. If the tenderer is a legal person, the condition under (a) of the previous article to be fulfilled by this legal entity and at the same time any member of the statutory body. If a legal person is a member of the statutory body of a tenderer, (a) of the previous Article:
- a) this legal person,
  - b) any member of the statutory body of that legal person and,
  - c) the person representing this legal entity in the statutory body of the contractor.

Date ...

---

signature

---